

APPENDIX B-50

SPECIAL PROGRAM REQUIREMENTS (SPR) STATUS

1. This document is prepared by the DSC to inform the submitting activity of action to be taken on the original SPR IAW chapter 58.

2. The following are the fields of the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DYK.
Routing Identifier Code (To)	4-6	Enter the (RI) Code of the forecasting activity from pos. 67-69 of the incoming request.
Blank	7	Leave blank.
National Stock Number	8-20	Enter the NSN of substitute item when substitute is offered or superseding item when requested item is obsolete; otherwise, perpetuate NSN from the document being replied to.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter the UI of the item in pos. 8-20.
Other Fields	25-61	Perpetuate data from the document being replied to.
Leadtime	62-64	When specified by the Status Code in pos. 65-66, enter the number of days representing PLT and/or time required for assembly; otherwise, leave blank.
Status Code	65-66	Enter the appropriate code from appendix A-105.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Routing Identifier Code (From)	67-69	Enter the Code identifying the DSC preparing the response.
Purpose	70	Perpetuate data from the document being replied to.
Condition Code	71	Perpetuate data from the document being replied to.
Blank	72	Leave blank.
Transaction Day	73-75	Enter the numerical day.
Generic Submission	76	Perpetuate code from the document being replied to.
Gaining Inventory Manager	77-79	Enter Gaining Inventory Manager on LRs; otherwise leave blank.
Blank	80	Leave blank.